

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
CHICAGO  
HOUSTON  
HANOI  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BALTIMORE  
BOSTON  
WASHINGTON, DC  
LAS VEGAS  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
BOCA RATON  
WILMINGTON  
CHERRY HILL  
PRINCETON  
LAKE TAHOE  
HO CHI MINH CITY

June 6, 2011

CHARLES FREEDGOOD  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1667809

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 05/31/2011 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	10.70	hrs. at	\$745.00	/hr. =	\$7,971.50
RW RILEY	PARTNER	7.80	hrs. at	\$590.00	/hr. =	\$4,602.00
WS KATCHEN	OF COUNSEL	3.90	hrs. at	\$835.00	/hr. =	\$3,256.50
S LENKIEWICZ	PARALEGAL	3.60	hrs. at	\$175.00	/hr. =	\$630.00
						<u>\$16,460.00</u>

DISBURSEMENTS	
COURT COSTS	37.00
COURT SEARCH SERVICE	25.52
PRINTING & DUPLICATING	111.50
TRAVEL - LOCAL	37.74
TOTAL DISBURSEMENTS	<u>\$211.76</u>

BALANCE DUE THIS INVOICE	<u>\$16,671.76</u>
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W.R. GRACE & CO.

INVOICE # 1667809

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/13/2011 004	S LENKIEWICZ	REVIEW 2002 SERVICE LIST AND DOCKET AND REVISE SERVICE LIST	1.20	\$210.00
		Code Total	1.20	\$210.00

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W.R. GRACE &amp; CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/3/2011	007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.30	\$250.50
5/23/2011	007	WS KATCHEN	REVIEW SECOND CAPSTONE MEMO.	0.10	\$83.50
			Code Total	0.40	\$334.00

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W.R. GRACE &amp; CO.

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/23/2011 010	S LENKIEWICZ	EMAILS TO/FROM D. MOHAMMAD RE E-FILING OF CAPSTONE'S QUARTERLY FEE APPLICATION (.2); EMAIL TO OFFICE SERVICES RE SAME (.1); EMAIL TO D. MARRA RE SAME (.1)	0.40	\$70.00
		Code Total	0.40	\$70.00

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INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/10/2011	012	MR LASTOWSKI	REVIEW FEE AUDITORS COMBINED REPORT	0.10 \$74.50
5/23/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 110TH MONTHLY FEE APPLICATION FOR MARCH 2011 (.2); EFILE SAME (.2)	0.50 \$87.50
		Code Total	0.60	\$162.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/23/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION RE 120TH MONTHLY FEE APPLICATION OF SSL FOR MARCH 2011 (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.3); PREPARE CERTIFICATE OF NO OBJECTION RE 86TH MONTHLY FEE APPLICATION OF CAPSTONE FOR MARCH 2011 (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.00 \$175.00
5/31/2011	013	S LENKIEWICZ	FINALIZE STROOCK & STROOCK & LAVAN'S 121ST MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50 \$87.50
Code Total			1.50	\$262.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
5/12/2011 017	MR LASTOWSKI	ANALYSIS OF LENDER APPELLATE ISSUES	1.40	\$1,043.00
5/24/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CONSOLIDATING BRIEFING	0.10	\$74.50
5/24/2011 017	MR LASTOWSKI	E-MAIL FROM D. ROSEN RE: CONSOLIDATING BRIEFING	0.10	\$74.50
5/24/2011 017	MR LASTOWSKI	ANALYSIS OF LENDER CONFIRMATION ISSUES	0.80	\$596.00
5/25/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: BRIEF ADDRESSING LENDER ISSUES	0.10	\$74.50
5/25/2011 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' BRIEF ON INSURANCE ISSUES	0.80	\$596.00
5/25/2011 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' BRIEF IN SUPPORT OF AN ORDER PERMITTING CONSOLIDATED BRIEFING	0.10	\$74.50
5/25/2011 017	MR LASTOWSKI	REVIEW GARLOCK BRIEF	0.20	\$149.00
5/25/2011 017	MR LASTOWSKI	REVIEW BRIEF OF FUTURE CLAIMS REPRESENTATIVE	0.30	\$223.50
5/25/2011 017	MR LASTOWSKI	REVIEW TRAVELER'S BRIEF	0.40	\$298.00
5/25/2011 017	MR LASTOWSKI	REVIEW CNA COMPANIES BRIEF	0.60	\$447.00
5/25/2011 017	MR LASTOWSKI	E-MAIL FROM J. O'NEILL RE: FILING MOTION TO FILE CONSOLIDATED BRIEF	0.20	\$149.00
5/25/2011 017	RW RILEY	REVIEW BRIEF FOR APPELLEES CNA COMPANIES AND PLAN PROPONENTS APPELLEES ANSWERING BRIEF ON INSURANCE ISSUES	2.10	\$1,239.00
5/26/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CONFORMED BRIEF	0.10	\$74.50
5/26/2011 017	MR LASTOWSKI	ANALYSIS OF DEBTORS' BRIEF ON LENDER ISSUES AND OF EXHIBITS/CASES IN SUPPORT THEREOF	2.30	\$1,713.50
5/26/2011 017	MR LASTOWSKI	E-MAIL FROM COURT RE: REPLY DEADLINES	0.10	\$74.50
5/26/2011 017	MR LASTOWSKI	REVIEW ARROWOOD LIMITED REPLY TO LIBBY BRIEF	0.30	\$223.50
5/26/2011 017	RW RILEY	REVIEW AND ANALYZE PLAN PROPONENTS APPELLEES' BRIEF ON BANK LENDER ISSUES; REVIEW AND ANALYZE PLAN PROPONENTS APPELLEES' MAIN BRIEF	3.40	\$2,006.00
5/31/2011 017	MR LASTOWSKI	ANALYSIS AND REVIEW DEBTORS' CONSOLIDATED ANSWERING MEMORANDUM	2.70	\$2,011.50



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<b>DATE</b>	<b>TASK</b>	<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>VALUE</b>
5/31/2011	017	RW RILEY	FURTHER REVIEW AND ANALYZE PLAN PROPONENTS APPELLEES' MAIN BRIEF	2.30 \$1,357.00
			Code Total	18.40 \$12,499.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/3/2011	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$167.00
5/5/2011	025	WS KATCHEN	REVIEW LATEST 3D CIR. OPINION - APPELLATE STANDING ISSUE.	0.90	\$751.50
5/5/2011	025	WS KATCHEN	EMAIL TO STROOCK.	0.20	\$167.00
5/6/2011	025	WS KATCHEN	RESEARCH AND EMAIL STROOCK.	1.20	\$1,002.00
5/17/2011	025	WS KATCHEN	REVIEW LATEST W.D. PA OPINION - 2011 WL 1085673 PRODUCTS CLAIM V. OWENS CORNING.	0.30	\$250.50
5/23/2011	025	WS KATCHEN	REVIEW BUSINESS PLAN CAPSTONE REPORT.	0.70	\$584.50
			Code Total	3.50	\$2,922.50

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TOTAL SERVICES	<hr/>	26.00	\$16,460.00
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<b>DATE</b>	<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
5/31/2011	TRAVEL - LOCAL	37.74
	Total:	\$37.74
5/31/2011	COURT COSTS	37.00
	Total:	\$37.00
5/31/2011	COURT SEARCH SERVICE	25.52
	Total:	\$25.52
5/31/2011	PRINTING & DUPLICATING	111.50
	Total:	\$111.50
	TOTAL DISBURSEMENTS	\$211.76

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**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	10.70	745.00	7,971.50
02585	RW RILEY	PARTNER	7.80	590.00	4,602.00
02602	WS KATCHEN	OF COUNSEL	3.90	835.00	3,256.50
03723	S LENKIEWICZ	PARALEGAL	3.60	175.00	630.00
			26.00		\$16,460.00